

Oct 11

U/R

OK d'16/7/7

Work Order ID 148128

148128

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Friday, June 24, 2016 2:06:07 PM

Item ID: D119-646-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: URF 15-560 Stop *NS2*
 Item Name: Replacement Skidtube with Wearpads, Fits LH or RH
 Start Date: 9/19/2016 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 10/11/2016 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: dem Date: 16/06/24 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

D3887-041	D
IIN-D119-646	C

100

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D119-646-041 CHG004

Label

DAS
21
9-89

OCT 04 2016

110

0.00

110

Skidtubes

Memo

0.00

Skidtubes

1- inspect Mat'L D2500-1-190 for damage
 2-Cut tube to length as per dwg D3887 (154.8")
 3- Ensure squareness of ends and scribe batch#

16-9-7 M.G

DAS
19
9-89

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Item ID: D119-646-041**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:** URF 15-560**Stop*****NS2*****Item Name:** Replacement Skidtube with Wearpads, Fits LH or RH**Start Date:** 9/19/2016 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 10/11/2016 **Req'd Qty:** 1.00 ***1*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Chemical Conversion Coat per QSI005 4.1	0.00							
120 HandFinish Hand Finishing	Memo	0.00				(x1)	0		2016/09/09 BEB DAS 18 9-89
121	QC7-Inspect Chemical Conversion Coat	0.00							
121 QC Quality Control	Memo	0.00				1	0		16-09-09
122	QC5- Inspect part completeness to step on W/O	0.00							
122 QC Quality Control	Memo	0.00				1	0		16-09-09 DAS 18 9-89 AH

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Item ID: D119-646-041 Accept ***N900040100*** Setup Start ***NS1***
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Item Name: Replacement Skidtube with Wearpads, Fits LH or RH
Start Date: 9/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

0.00

Skidtubes

Memo

1- Install drill Jig DT9477 drill X-bolt spacer pilot holes using 3/16" drill first side only.

2- 2nd side, locating from first saddle holes use DT9861 A/B to drill 2nd side fwd saddle holes.

3- 2nd side locating from fwd saddle drill remaining crossbolt spacer holes using DT9477

4- Open crossbolt spacer holes to finished size as per dwg D3887 (section D-D and E-E) ***DO NOT OPEN FWD Saddles Holes***

5- Deburr, blow out chips from inside of tube.

6- Bond web in place as per Dwg D3887 & QSI 015.

A/R Sikaflex-291 M135376Sikaflex expire date: 17-2-16Start: 7:10 Time: _____Finish: 7:30 Time: _____

***** (Adhere for 12 hours) *****

16-9-14 H.G. DAS 19

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Item ID: D119-646-041 Accept *N900040100* Setup Start *NS1*
Revision ID: URF 15-560 Stop *NS2*
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Start Date: 9/19/2016 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

135

QC5- Inspect part completeness to step on W/O 0.00

135

QC

Memo

0.00

Quality Control

DAS
18
9-89

1 0 16-09-19

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Item ID: D119-646-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 15-560 Stop ***NS2***
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Start Date: 9/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

140

0.00

140

Skidtubes

Skidtubes

Memo

0.00

1- Bend FWD end of tube using bender 1 and FOLIO 31 bend prog. D3887.***Must use bending aid DT9544, ensure proper positioning***

2- Cut FWD end of tube as per dwg D3887.***Verify measurement***

3- Buff out marks left from bending

4- Drill FWD cap holes using DT8215. Open FWD & AFT cap holes to 0.208"

5- Open FWD saddle holes to finished size as per dwg D3887

6- Drill FWD x-bolt spacer holes using DT9816 and open to finished size.(verify measurement)

7- Drill Tow ring hole, using DT10047 locate from FWD saddle hole. (verify measurement). Open to finished size.

8- Drill 1.87" and 3.74 holes using DT10045 A&B locate from FWD saddle hole. (verify measurement) as per dwg.

9- C'sink FWD cap hole as per detail "C"

10- Drill holes for wearpads using DT8931, open to 0.297".

11- Countersink crossbolt spacer holes, and prepare tube for welding, deburr.

12- Deburr and blow out chips from inside of tube.

16-9-20 JH/JW

16-9-26 JH

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Item ID: D119-646-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 15-560 Stop ***NS2***
Item Name: Replacement Skidtube with Wearpads, Fits LH or RH
Start Date: 9/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

DAS
18
9-89DAS
78
9-89

1 0 16-07-26

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Item ID: D119-646-041 **Accept** ***N900040100*** **Setup** **Start** ***NS1***
Revision ID: URF 15-560 **Stop** ***NS2***
Item Name: Replacement Skidtube with Wearpads, Fits LH or RH
Start Date: 9/19/2016 **Start Qty:** 1.00 ***1*** **Cust Item ID:**
Required Date: 10/11/2016 **Req'd Qty:** 1.00 ***1*** **Customer:**
Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run** **Start** ***NR1***
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160									
Skidtubes	Memo	0.00							
Skidtubes	NOTE:TACK IN 2 MOST FWD X-BOLT SPACERS AND TEST FIT FWD GROUND HANDELING FIXTURE,IF FIXTURE FITS WELL THEN PROCEED. FIXTURE DT10091.								
	1-Insert crossbolt spacers. Weld as per QSI 004 and Dwg D3887. Remember to back drill each hole before welding the other side. Use aluminum rod A/RAluminum Rod <u>M134826</u>								
	2-Grind cross bolt welds flush as per Dwg D3887. Ensure no pin hole.								
	3-Counterbore 5/16" x 0.750" deep as per Dwg D3887.								
	4- Deburr & Scribe batch # on Aft end of tube.								
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control	TEST FIT USING FIXTURE DT10091.								

8E16-09-27

8E16-09-27

DAS
10
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DAS
38
9-89

SEP 29 2016

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Item ID: D119-646-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 15-560 Stop ***NS2***
Item Name: Replacement Skidtube with Wearpads, Fits LH or RH
Start Date: 9/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC10- Inspect visual per QSI004- ground welds	0.00							DAS 38 9-89
180									
QC	Memo	0.00							
Quality Control									SEP 29 2016

190	Pressure Wash per QSI005 4.3	0.00							
190									
HandFinish	Memo	0.00							
Hand Finishing	Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch.								

200	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
200									
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 1:10 OVEN TEMPERATURE: 320 FINISH TIME: 1:40								

SEE Attached

17 135418

1 0 16-09-29 DAS 34 9-89

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Item ID:	D119-646-041	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:	URF 15-560				Stop	*NS2*
Item Name:	Replacement Skidtube with Wearpads, Fits LH or RH					
Start Date:	9/19/2016	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	10/11/2016	Req'd Qty:	1.00	*1*	Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	QC3- Inspect Part Finish	0.00							
210									
QC	Memo	0.00							
Quality Control									
220		0.00							
220									
HandFinish	Memo	0.00							
Hand Finishing	1-Install inserts as per Dwg D3887.								
230	QC5- Inspect part completeness to step on W/O	0.00							
230									
QC	Memo	0.00							
Quality Control									

DAS 15 9:59

DAS 34 9:58

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Item ID: D119-646-041**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:** URF 15-560**Stop*****NS2*****Item Name:** Replacement Skidtube with Wearpads, Fits LH or RH**Start Date:** 9/19/2016 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 10/11/2016 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240		0.00							
240									
HandFinish		0.00							
Hand Finishing									
	 SEE Attached	Memo 1-Install wearpads, gaskets as per Dwg D3887. Put sikaflex in insert before installing bolts and washers A/R Sikaflex-240/-291 <u>M1135376</u> Sikaflex expire date: <u>12/12</u> 2-assemble o'ring to plug as per dwg D3492 and apply o'ring lube A/R 55-o'ring lube batch: <u>M1135473</u> RTU M1135476 14109 598 3 -Inspect for foreign objects as per QSI 024 4 -Install Aft Cap and seal with Sikaflex. Clean excess adhesive. A/R Sikaflex-240/-291 <u>M1135376</u> Sikaflex expire date: <u>12/12</u>							
245	QC5- Inspect part completeness to step on W/O	0.00							
245									
QC		0.00							
Quality Control									

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38
9-89

OCT 03 2016

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Item ID: D119-646-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 15-560 Stop ***NS2***
Item Name: Replacement Skidtube with Wearpads, Fits LH or RH
Start Date: 9/19/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250 *250* HandFinish Hand Finishing	Wing Walk as per dwg QSI005 4.4 Batch <u>M1135510</u> Memo	0.00				<u>16</u>	<u>4</u>	<u>30</u>	<u>16/09/30</u>
251 *251* QC Quality Control	QC3- Inspect Part Finish Memo	0.00				<u>1</u>			<u>DAS</u> <u>38</u> <u>9-89</u> <u>OCT 03 2016</u>
260 *260* Packaging Packaging	Identify as per dwg & Stock Location: <u>a/o</u> Memo <u>148083</u>	0.00				<u>1X</u>			<u>16/10/04</u> <u>DAS</u> <u>36</u> <u>9-89</u>

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Item ID: D119-646-041 Accept *N900040100* Setup Start *NS1*
Revision ID: URF 15-560 Stop *NS2*
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Start Date: 9/19/2016 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 10/11/2016 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
270	QC21- Final Inspection - Work Order Release	0.00							
270									
QC	Memo	0.00							
Quality Control									

DAS
21
9-89

OCT 04 2016

DAS
21
9-89

OCT 04 2016

Picklist Print

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Work Order ID: 148128

148128

Parent Item: D119-646-041

D119-646-041

Parent Item Name: Replacement Skidtube with Wearpads, Fits LH or RH

Start Date: 9/19/2016

Required Date: 10/11/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC IPP rev B
10.02.22 per PAR 09-043 EC verified by:DD IPP REVC 12.11.05
(DEOD3887-B-1)(ecn 12-675) DD verf:JLM IPP REV:D 13.03.20 per
chg003 ECN13-534 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2500-1-190

Manufactured No

110

Each

30.0000

1

1

D2500-1-190

Ext'n -1' Beam Tube 4"

**

16-9-7 H.G

Location

Loc Qty

Loc Code

LG002

145247
140538

30
30

1

D2579

Manufactured No

140

Each

177.0000

2

2

D2579

Crossbolt Spacer

**

BE19-09-26

Location

Loc Qty

Loc Code

LG001

123997
141711

177
1
176

2

D2855-3

Manufactured No

240

Each

1.0000

2

2

D2855-3

Cap

**

16/09/24

Location

Loc Qty

Loc Code

FP001

137525

1
1

B142564

x2

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Work Order ID: 148128

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Parent Item: D119-646-041

D119-646-041

Parent Item Name: Replacement Skidtube with Wearpads, Fits LH or RH

Start Date: 9/19/2016

Required Date: 10/11/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1611-005

Purchased

No

240

Each

407.0000

16

16

NAS1611-005******

O-RING

LocationLoc QtyLoc Code

FP001

407

M1135465

x2

m129198

11

m133498

196

x14

m134816

200

D3492-5

Manufactured

No

240

Each

196.0000

16

16

D3492-5******

Plug

LocationLoc QtyLoc Code

FP001

196

B145446

x16

133396

8

136396

6

138198

2

142818

180

D3672-1

Manufactured

No

240

Each

1,016.000

2

2

D3672-1******

Washer, Phenolic

LocationLoc QtyLoc Code

FG

10

85222

10

FP001

14

112218

14

ST049

492

134785

492

ST051A

500

x2

147077

500

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Work Order ID: 148128

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Parent Item: D119-646-041

D119-646-041

Parent Item Name: Replacement Skidtube with Wearpads, Fits LH or RH

Start Date: 9/19/2016

Required Date: 10/11/2016

Start Qty: 1.00

Required Qty: 1.00

D3681-1 Manufactured No 160 Each 70.0000 8 8

D3681-1

Spacer

Location

Loc Qty

Loc Code

LG001

70

142904

70

D3847-1 Manufactured No 240 Each 51.0000 5 5

D3847-1

Wearpad

Location

Loc Qty

Loc Code

FP001

51

138338

10

142745

25

142854

2

146614

14

D3847-11 Manufactured No 240 Each 38.0000 1 1

D3847-11

Wearpad

Location

Loc Qty

Loc Code

FP001

38

138418

1

142783

24

146945

13

D3885-1 Manufactured No 140 Each 19.0000 1 1

D3885-1

Standard Web

Location

Loc Qty

Loc Code

LG002

19

142573

19

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D119-646-041

Parent Item Name: Replacement Skidtube with Wearpads, Fits LH or RH

Start Date: 9/19/2016

Required Date: 10/11/2016

Start Qty: 1.00

Required Qty: 1.00

D3903-1

Manufactured No

160

Each

213.0000

12

12

D3903-1

Spacer

**

8/16-09-26
8148673 x12

Location

Loc Qty

Loc Code

LG001

213

142730

213

ALS4-1032-130

AELS4-1032-130

Purchased

No

220

Each

3,138.000

30

30

ALS4-1032-130

Rivnut

**

all 16/09/29

Location

Loc Qty

Loc Code

CCK005

1596

M134502

1596

FP001

552

M133077

122

M134502

430

ST556

990

M134502

990

AN3C5A

Purchased

No

240

Each

1,188.000

32

32

AN3C5A

Bolt

**

all 16/09/29

Location

Loc Qty

Loc Code

FG

5

122800

5

M135297

x32

FP001

488

M134502

488

OVER002

300

M134955

300

ST350

395

M133234

1

M134676

394

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Parent Item Name: Replacement Skidtube with Wearpads, Fits LH or RH

Start Date: 9/19/2016

Required Date: 10/11/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0332R

Purchased

No

Each

5,760.000

32

NAS1149C0332R

WASHER

Location

Loc Qty

Loc Code

FP001

1758

M135274

x32

m132930

1004

m134073

128

m134962

626

GA

141

m133284

141

ST266

3861

m134736

1861

m135046

2000

MS24694-C52

Purchased

No

Each

69.0000

2

MS24694-C52

SCREW

Location

Loc Qty

Loc Code

FP001

63

M135466

x2

m127059

17

m133855

46

ST287

6

124308

6

DQA: _____ Date: _____

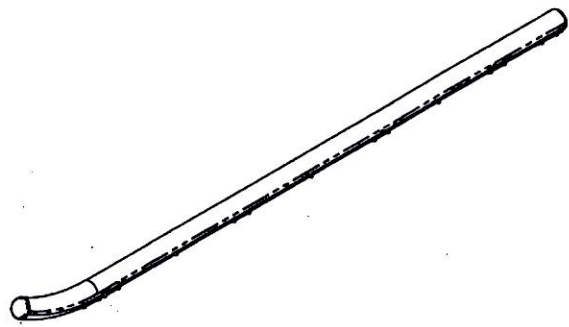


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								



D3887-041 STANDARD SKIDTUBE ASSY WITH WEARPAD (SHOWN)
D3887-043 STANDARD SKIDTUBE ASSY WITH WEARPLATE (SIMILAR)
D3887-045 STANDARD SKIDTUBE ASSY WITH TRAINING WEARPLATE (SIMILAR)

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIOR TO INSERTING D3885-1 WEB
 POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
 BLACK ANTI-SKID PAINT AS INDICATED TO 0.5 ABOVE LOCATION RIDGE PER DART QSI 005 4.4
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: D3887-041 = 32.0 lbs
 D3887-043 = 37.0 lbs
 D3887-045 = 38.1 lbs
 - 8) WELD PER DART QSI 004
 - 9) DAMAGE TOLERANCE ON FWD BEND:
 THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 8.5 INCHES ABOVE THE GROUND. IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020" DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150" IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.
 - 10) INSERT D3885-1 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015 BEFORE BENDING. ENSURE HOLES LINE-UP
 - 11) INSERT D3492-045 PLUG ASSY INTO Ø0.197 HOLES (BOTH SIDES OF TUBE)
 - 12) USE DART DRILL TEMPLATE DT8931 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARPLATE INSERTS. INSTALL AELS-1032-130 INTO D3887-11 ONLY. INSTALL AN3C5A BOLTS AND NAS1149C0332R WASHERS WITH SIKAFLEX-241/-291.

ITEM	QTY -041	QTY -043	QTY -045	P/N	DESCRIPTION
1	X			D3887-041	STD SKIDTUBE ASSY WITH WEARPAD
2		X		D3887-043	STD SKIDTUBE ASSY WITH WEARPLATE
3			X	D3887-045	STD SKIDTUBE ASSY WITH TRAINING WEARPLATE
10	2	2	2	D2579	CROSS BOLT SPACER
11	2	2	2	D2865-3	CAP
12	16	16		D3492-045	PLUG ASSY
13	2	2	2	D3672-1	PHENOLIC WASHER
14	8	8	8	D3681-1	SPACER
17	5	5		D3847-1	WEARPAD
18	1	1		D3847-11	AFT WEARPAD
19		1		D3847-043	FWD WEARPLATE ASSY
20		1		D3847-045	CENTER WEARPLATE ASSY
21		1		D3847-047	AFT WEARPLATE ASSY
22			1	D3849-041	FWD TRAINING WEARPLATE ASSY
23			1	D3849-043	AFT WEARPLATE ASSY
24	1	1	1	D3885-1	STANDARD WEB
25	1	1		D3887-11	STANDARD SKIDTUBE
26			1	D3887-13	STANDARD SKIDTUBE
27	12	12	12	D3903-1	SPACER
28			16	D3904-1	WASHER
41	30	30		ALS-1032-130	INSERT
42	32	32	2	AN3C5A	BOLT
43			8	AN3C48A	BOLT
44	32	32		NAS1149C0332R	WASHER (OR AN980C10L)
45			8	MS21043-3	NUT
46	2	2	2	MS24894-C52	SCREW

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 Ecn 14-628

UNDER REVIEW
 15.04.30 URF15-560 AP

D	REVISED BEND TOLERANCES FOR MANUFACTURABILITY, 136.07 WAS 134.04 (ZN D5-6), ADD 8.07 (ZN C2-6), ADD 116.8 (ZN D5-6), DELETE GASKETS (BOM, SH 2)	DB	13.09.20
C	(SHT1, PL, ZN C2-2, C2-2, C2-2) ITEM 13, QTY 2 WAS 4, ITEM 42, QTY 32 WAS 34, ITEM 44, QTY 30 WAS 32, ADD ITEM 46, MS24894-C52 WAS AN3C5A, 2 PLCS (ZN C1-5, C1-6, 94-7) 0.020 CSK 9.0 385 X 100 WAS 9.0 214 (TRU), ADDED DETAIL F (ZN C6-5, C6-6, B6-7), ADD ITEM 10, D2579 CROSS BOLT SPACER (ZN D4-1, A6-7)	DB	13.02.19
B	ALS-1032-130 WAS AELS-1032-130 (ZN C4-1, C5-7, C3-7); ADD DT8931 (ZN A6-1); ADD 134.04 (ZN C4-8); D2865-3 WAS D2575 (ZN D4-1, C2-2, C2-2, C2-3, C2-3, C2-4, C2-4); AN3C5A WAS AN3C4A (ZN C6-2, C2-2, C6-3, C2-3, C6-4, C2-4); Ø0.313 WAS Ø0.328 (ZN C4-5, C4-5, C2-7 & B3-7) REVISED NOTE N (ZN B3-7)	RF	09.06.30
A	NEW ISSUE	RF	09.03.30

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w/o 148128 2m 10/06/24

AN3C5A BOLT
D3672-1 PHENOLIC WASHER
NAS1149C0332R WASHER
(1 PER SIDE)

SEAL WITH
SIKAFLEX-241/291

D2855-3 CAP

D3847-11
WEARPAD

1.5 1.5 1.5
2.00 DISTANCE TO D3885-1 WEB, REF

BLACK ANTI-SKID TO 0.5
ABOVE LOCATION RIDGE
TYP

11
Ø0.187
8 PL PER SIDE
REF

AN3C5A BOLT
NAS1149C0332R WASHER
24 PL

PLUG UNUSED INSERTS WITH
AN3C5A BOLT
NAS1149C0332R WASHER
6 PL

D3847-1
WEARPAD
5 PL

D2855-3 CAP

SEAL WITH
SIKAFLEX-241/291

MS24894-C52 SCREW
(1 PER SIDE)

D3887-041 STANDARD SKIDTUBE ASSY WITH WEARPAD
(MAKE FROM D3887-11)

UNDER REVIEW

15.04.30 URF15-560 AP

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AN3C5A BOLT
D3872-1 PHENOLIC WASHER
NAS1149C0332R WASHER
(1 PER SIDE)

SEAL WITH
SIKAFLEX-241/291

D2855-3 CAP

D3847-11
WEARPAD

D3847-047
AFT WEARPLATE ASSY

AN3C5A BOLT
NAS1149C0332R WASHER
30 PL

D3847-045
CENTER WEARPLATE ASSY

D3847-043
FWD WEARPLATE ASSY

D3847-1
WEARPAD
5 PL

BLACK ANTI-SKID TO 0.5
ABOVE LOCATION RIDGE
TYP

11
Ø0.197
8 PL PER SIDE
REF

2.00 DISTANCE TO D3885-1 WEB, REF

1.5

D2855-3 CAP

SEAL WITH
SIKAFLEX-241/291

MS24894-C52 SCREW
(1 PER SIDE)

D3887-043 STANDARD SKIDTUBE ASSY WITH WEARPLATE
(MAKE FROM D3887-11)

UNDER REVIEW

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AN3C5A BOLT
D3672-1 PHENOLIC WASHER
NAS1149C0332R WASHER
(1 PER SIDE)

SEAL WITH
SIKAFLEX-241/291

D2855-3 CAP

AN3C46A BOLT
D3904-1 WASHER, 2 PL
MS21043-3 NUT
8 PL

BLACK ANTI-SKID TO 0.5
ABOVE LOCATION RIDGE
TYP

1.5 1.5

2.00 DISTANCE TO D3885-1 WEB

D3849-043
AFT TRAINING WEARPLATE ASSY

1.5 1.5

D3849-041
FWD TRAINING WEARPLATE ASSY

D2855-3 CAP

SEAL WITH
SIKAFLEX-241/291

MS24884-C52 SCREW
(1 PER SIDE)

UNDER REVIEW

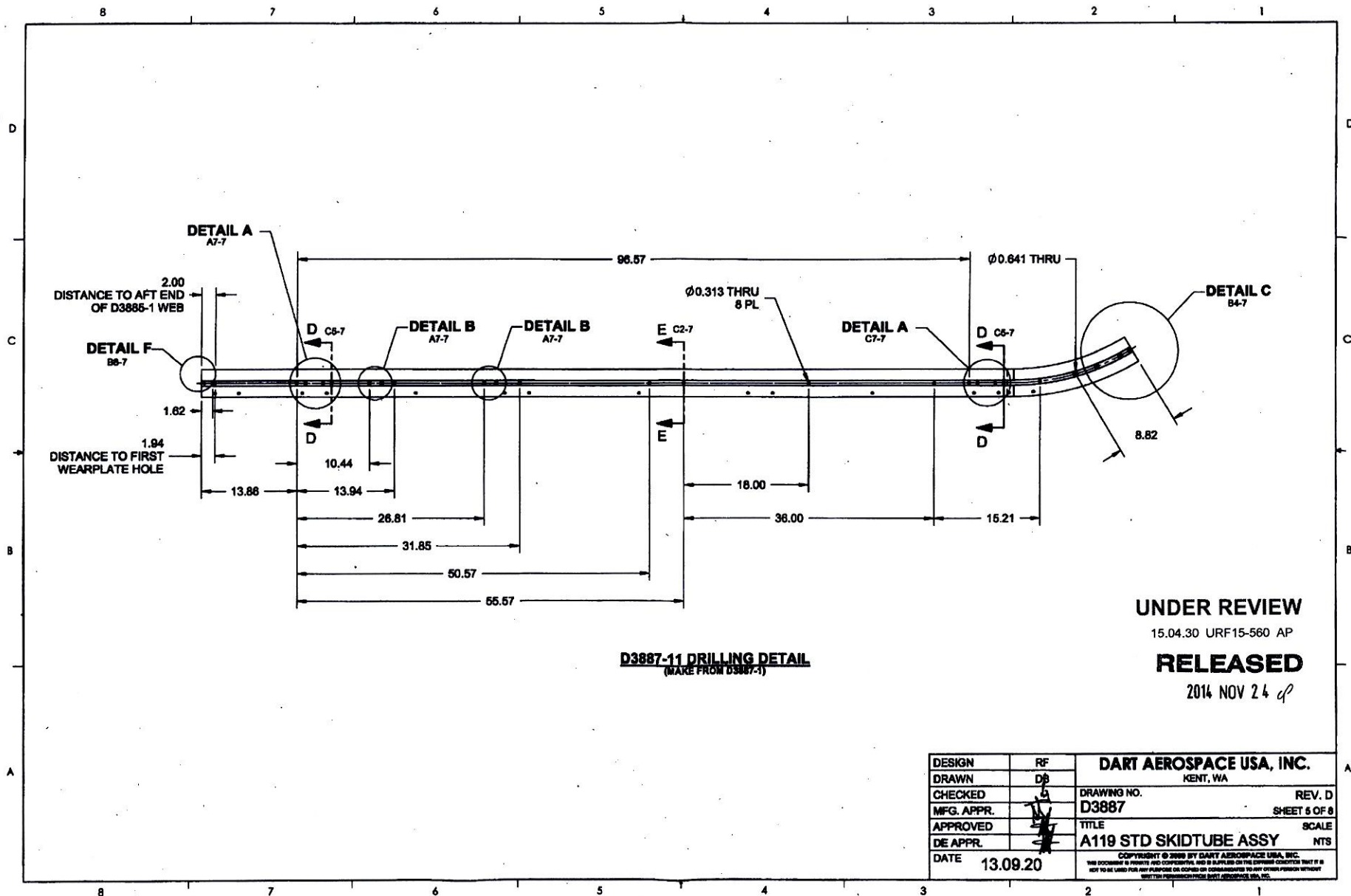
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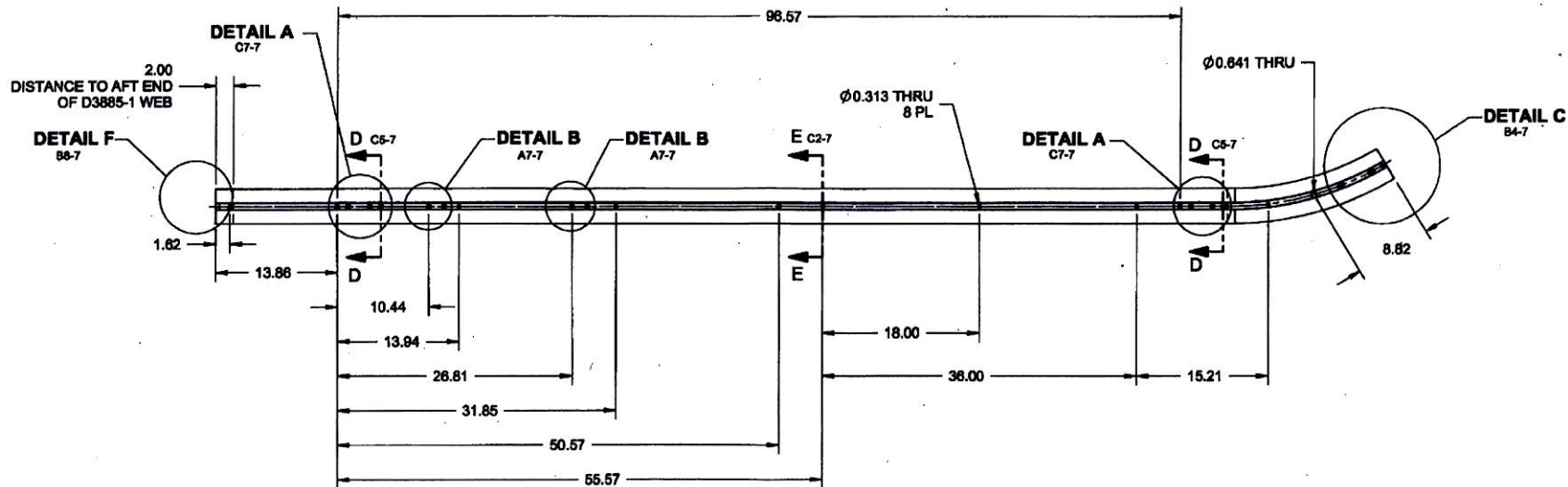
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D3887-045 STANDARD SKIDTUBE ASSY WITH TRAINING WEARPLATE
(MAKE FROM D3387-13)

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D3887-13 DRILLING DETAIL
(MAKE FROM D3887-1)

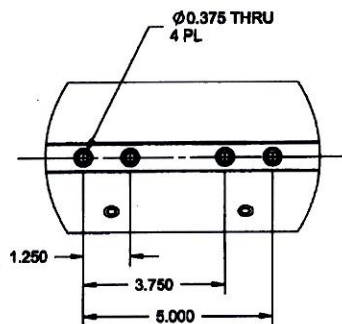
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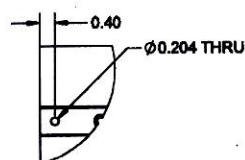
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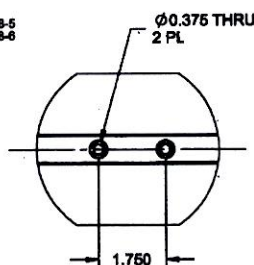
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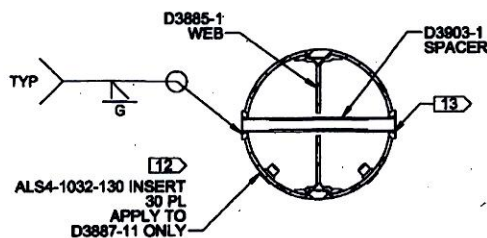
DETAIL A
SCALE 4X
D7-5
C3-5
D7-6
C3-6



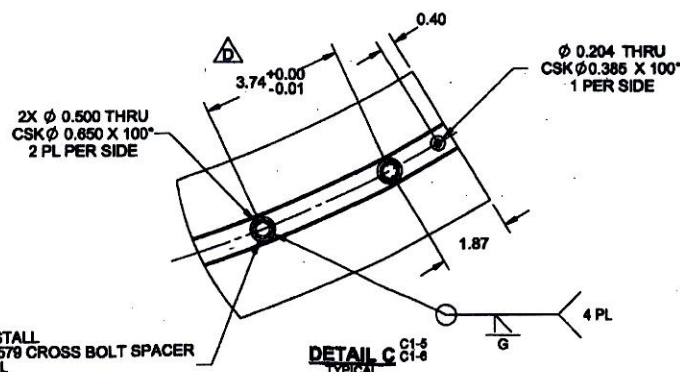
DETAIL F
SCALE 4X
C8-5
C8-6



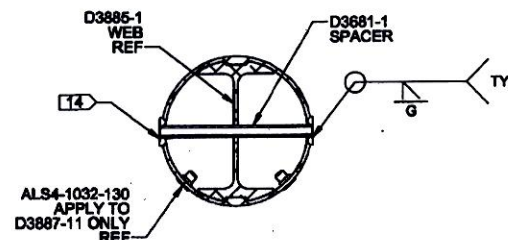
DETAIL B
SCALE 4X
C8-5
C5-5
C8-6
C5-6



SECTION D-D
SCALE 4X
C7-5
C3-5
C7-6
C2-6
(FOR 12 X Ø0.375 HOLES
PER SKIDTUBE)



DETAIL C
SCALE 4X
C1-5
C1-6



SECTION E-E
SCALE 4X
C4-5
C4-6
(FOR 8 X Ø0.313 HOLES
PER SKIDTUBE)

- NOTES:**
- 13) AFTER DRILLING AND BENDING ASSEMBLY
PERFORM THE FOLLOWING FOR Ø0.375 HOLES ONLY:
- CHAMFER HOLES Ø0.475 x 45°
 - INSERT D3803-1 SPACER
 - WELD INTO PLACE AND GRIND FLUSH
 - CBORE TO 0.313 x 0.75 DEEP
 - DEBURR HOLES
- 14) AFTER DRILLING AND BENDING ASSEMBLY
PERFORM THE FOLLOWING FOR Ø0.313 HOLES ONLY:
- CHAMFER HOLES Ø0.354 x 45° OR 0.050 DEEP x 45° (BOTH SIDES)
 - INSERT D3681-1 SPACER
 - WELD INTO PLACE AND GRIND FLUSH
 - DEBURR HOLES

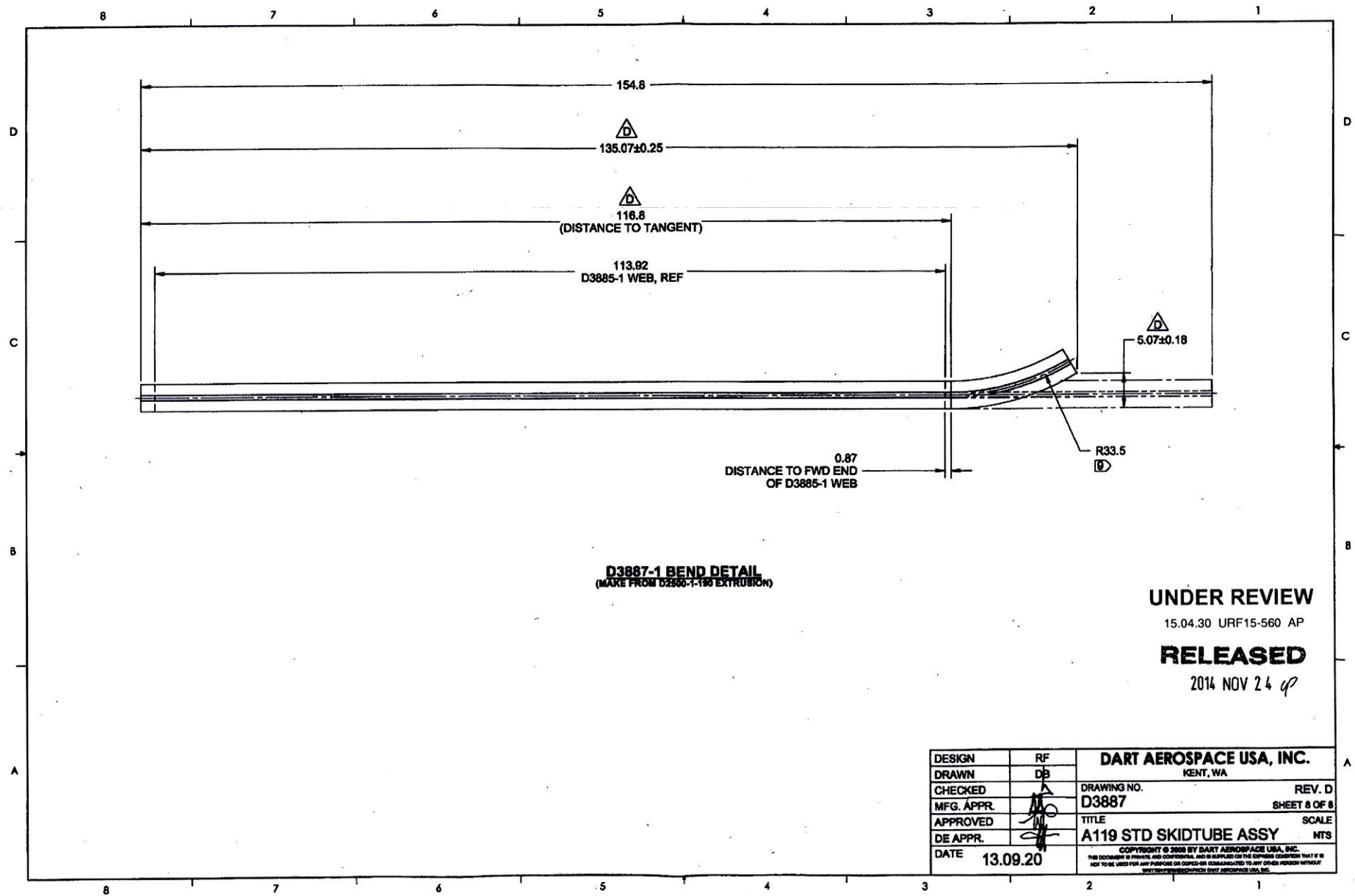
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: PAU Date: DEC - 9 2016Work Order update only ☒

Work Order: <u>148728</u> Part No. <u>0119-646-041</u> NCR No. <u>16-6145</u>		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Water Jet ☐ Engineering ☒ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Quality ☐ Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐ Large Fab ☐ Composite ☐ Supplier ☐			
Date: <u>16/5/16</u>		Step #: <u>200</u>		QTY Effective: <u>2</u>		MRB (QSI042) Approval DAS 12 9-89 <u>16/7/17</u>	
Description Work Order Deviation				Disposition		Completed By <u>16-10-11</u> <u>234</u>	
No powder coat on saddle region per customer request.				Acceptable per attached masking instructions		Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>16-10-11</u>	
Root Cause Environment ☐ No Re-verification ☐ Design ☒ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Temperature/Cure ☐ Power Loss/Surge ☐ Positioned Wrong ☐ Bending ☐ Set-up ☐ Folio/Program ☐ Outside Dimensions ☐ Centre Not Concentric ☐ BOM/Route ☐ Grain ☐ Over/Under tolerance ☐ Cracks ☐ Broken/Damage/Defect ☐ Weld ☐ Part Incorrect ☐ Crimp/Kink/Ripple/Wave ☐ Inspection Incomplete/Unqualified ☐ Wrong Stock Pulled ☐ Part Lost/Missing ☐ Cuffs ☐ Contamination ☐ Out of Sequence ☐ Part Moved ☐ Crushing ☐ Countersink ☐ Off-set ☐ Drawing ☐ Heat Treat ☐ Cut Too Short ☐ Mislabeled ☐ Finish ☐ Wave/Twist in Tube ☐ Instructions Incomplete/Unclear ☐ Fit/Function ☐ Misread ☐ Marks/Chatter ☐ Drill Holes ☐ Misaligned/off center ☐ Turning Sequence ☐			
☒ OTHER: <u>Customer</u>							

DQA:

Date:

JAN 4 2017



QA Closed:

Date:

DEC - 9 2016

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only



Work Order: <u>148128</u>		DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. <u>D119-646-041</u>		Rework ☒		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☒	
NCR No. <u>16-6144</u>		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐	
		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐	
		Suspected Unapproved ☐		Large Fab ☐		Composite ☐		Supplier ☐			
Date: <u>16/3/16</u>		Step #: <u>240</u>		QTY Effective :				MRB (QSI042) Approval			
Description Work Order Deviation				Disposition				DAS 12 9-89 16/7/7			
Plug unused holes with AN3C4A Bolts rather than AN3CSA Bolts.				Acceptable AN3C-4A / M135058 (x6)				Completed By <u>DAS 15 9-89</u> 16/04/24			
								Lead hand / Supervisor Approval Verification DAS 9 9-89 16-10-11			
								QC / QA Coordinator Approval DAS 9 9-89 16-10-11			
Root Cause				FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐						
Design ☒	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐						
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐						
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐						
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐						
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐						
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☒						
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐						
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐						
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐						
Past Expiry Date ☐	Manufacturing Process ☐										
Misidentified ☐	Past Due ☐	OTHER :									

